GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt. – G.A.D. - TOURS – Post-facto permission to Smt N. Ramanamma, Deputy Secretary to Government (SU), General Administration Department to proceed to New Delhi by Air to attend the meeting with Ministry of Home Affairs, New Delhi on 18.05.2016 and return to Head quarters on 19.05.2016 – Orders – Issued.

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G.O.Rt.No:1185 Dated04.05.2016.

Read:-

From the Secretary (Ser.), Dt:23.05.2016 approved by Chief Secretary to Government, Dated: 19.05.2016.

O R D E R:-

In the reference read above, the Secretary to Govt. (Ser.) has stated that, as per the call received from the Ministry of Home Affairs, he has deputed Smt N. Ramanamma, Dy. Secy., to Govt. (SU), GAD for attending a meeting on 18.05.2016 in the Ministry of Home Affairs, Government of India, New Delhi. He has further stated that she could not perform the return journey scheduled at 6.50 P.M on 18.05.2016 in view of a further meeting which lasted up to 5.30 P.M, on 18.05.2016. She has performed return journey on 19.05.2016. He has therefore requested to accord Post-facto permission to Smt N. Ramanamma, Dy. Secy., to Govt. (SU), GAD., for having performed journey by air on to New Delhi on 18.05.2016, and returned to Hyderabad., on 19.05.2016 in cancellation of scheduled journey on 18.05.2016.

After careful examination of the matter, Under Rule 47 (3) of A.P.T.A. Rules, Post-facto permission is hereby accorded to Smt N. Ramanamma, Deputy Secretary to Government (SU), General Administration Department having proceeded to New Delhi to attend the meeting with Ministry of Home Affairs, GOI, New Delhi on 18.05.2016 and to return to the Hyderabad on 19.05.2016 both ways by air. She is also permitted to draw the flight ticket charges for return ticket on 18.05.2016 on which journey could not be performed as the boarding counter has been closed by the time she reached to airport as she has been held up in the meeting.

3. The individual shall present a detailed bill within the prescribed time limit under rules.

4. The G.A. (Claims.C) Dept., are requested to draw and disburse the amount to the Officer.

5. The expenditure shall be debited to “2052- Secretariat – General Services – MH-(090) – SH (04) – GAD – (110) Domestic Traveling expenses – (111) Traveling Allowance”.

6. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHIBHUSAN KUMAR
SECRETARY TO GOVERNMENT (POLL) (FAC)

To
Smt N. Ramanamma, Dy. Secy., to Govt. (SU), G.A.D.,
The General Administration (Claims-C) Dept.,
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
S.F./S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER